

To: Mayor, Administrator, & Trustees
From: Marcia Lierman / Finance Director
Subj: Warrants - February 24, 2009

We are requesting approval of the following invoices for payment:

Company Name	Reason for Payment	Dollar Amount
Analytica Group	Disinfection Products	\$990.00
Anthem	Health Insurance	\$34,133.89
B & L Repair	Units 9, 5, 8	\$799.82
BK Tire	Vehicle Repair	\$66.53
Carbon Valley Chamber of Commerce	Luncheon - Todd	\$12.00
Carbon Valley Recreation Center	Donation	\$800.00
Colorado Department of Wildlife	Training - Vigil	\$20.00
Colorado Law Enforcement Officers	Training - Hahn, Albert, Lostpeich	\$200.00
Colorado Law Enforcement Officers	Dues 2009	\$90.00
Costco	Membership	\$100.00
Denver Area Property Investigators Group	Dues - Barbour	\$5.00
Drivers License Guide	ID Checking Guide	\$28.95
Ektron	Maintenance Contract	\$1,718.00
Entenmann-Rovin Company	Badge	\$97.36
Fedex - Kinko's	Trash Bills	\$29.40
Fowler Law Firm	Legal	\$677.80
iKey	Mobile Keyboards - PD	\$1,247.00
Ikon Financial	Admin Copier	\$257.99
John Deere	Front End Loader / Grader	\$16,694.79
Kinsco	Duty Belt - Albert	\$44.10
Longs Peak Equipment	Shop Supplies	\$4.85
McKee Medical Center	Blood Analysis	\$40.00
Safelite Auto Glass	Unit 12	\$726.89
Slowik, Stanley	Polygraph	\$160.20
Source Gas	Gas Service - Golf Course	\$1,318.41
Uline	Retention Labels	\$130.00
USPS - Hasler	Postage for Meter	\$1,000.00
	Total	\$61,392.98